

#### Pay Estimate Created Date: August 16, 2023

Progress 5	s Estim Num	iber Pi	ontract ID rime ontractor	Rad	421-C06 Imacher Brother ,Inc.	s Excavating	St	ay Perioc art ay Perioc	Aug	ust 15,	23 Original Contr Net Change O Amount Current Contr	rder	unt\$7,721,163.46 \$85,713.63 Int \$7,806,877.09
Approval Date													By User
August 17, 2023					Generated an	d Approved (	and shou	Id be cor	sidered [	Draft) at th	ne Project Office L	evel by	sandis
August 17, 2023				R	eviewed and Ap	proved (and s	should be	conside	ed Draft)	at the Re	sident Engineer L	evel by	sandis
August 17, 2023						Reviewed	and Appr	oved at t	ne Centra	I Office C	ontrollers Office L	evel by	ramses
Original Comp	letion	Date	Curr	ent Con	npletion Date	Actu	al Comp	letion Da	te	% o	f Current Contra	ct Amoun	t Complete
December 2	22, 202	3	D	ecembe	er 22, 2023						13.5	58%	
		Contract	t Informatio	onal Dat	es			Milest	ones				
Date Description	on	Original	Completio	n Date	Current Comp	letion Date	No Mile	stones E	kist for Co	ontract			
Acceptance Date													
Awarded Date		May 3, 2	023		May 3, 2023								
Letting Date		April 21,			April 21, 2023								
Notice to Proceed	Date	June 5, 2	2023		June 5, 2023								
Open to Traffic Da	te												
Work Began Date		June 15,	2023		June 15, 2023								
Contract Total Bay	· For F	otimata	No E										
Contract Total Pay	FORE	stimate	NO. 5		This Estimate			Previo			To Date		
230421-C06	Gi In Di Li	ross Item centive isincentiv quidated	ed Items Pa n Adjustmen /e Damage tract Adjusti	ts	\$140,156.05 \$1,521.00 \$0.00 \$0.00 \$0.00 \$224,674.88			(\$36,6 \$0.00 \$0.00 \$0.00 \$0.00	114.64 37.43)		\$1,060,2 (\$35,116 \$0.00 \$0.00 \$0.00 \$224,674	.43)	
Contract Total Pay	able T	his Estir	mate:		\$366,351.9	3		\$883,4	477.21		\$1,249,82	29.14	
ems Paid This Est	imate	<u>Period</u>											
Project Number	Line N	umber	Item Code		Item Des	cription		Unit	Unit Pri	ce Cur	rent Installed Qty	Current	Installed Amount
J4S3374	17:	20	7032003	CLASS	B CONCRETE	•	TURE)	CUYD	\$1,096.7		60		\$65,805.00
	18	10	7061060		ORCING STEEL		,	LB	\$2.2	200	18,541		\$40,790.20
	183	30	7101000	REINF	ORCING STEEL	(EPOXY CO	ATED)	LB	\$1.8	350	18,141		\$33,560.85
Project J4S3374	Total												\$140,156.05
Overall - Total													\$140,156.05
ontract Adjustme	nts Thi	is Estima	<u>ate</u>										
Contract Adjustme	nt ID	Adj	ј Туре	E	ntered By	Com	ments		Time Ur	its	Rate		Amount
	4321				sandis1	stock allowand NU43 Concrete NU were fab Coreslab K this proje stock allowance w in AW	de to pro ayment to piled mat ce reques 3 Prestres J Girders ricated a CK facilit ect. An ac piled mat	vide o the for a erial st for ssed that t the y for ctual erial ered next					\$224,674.8

negative contract adjustment will be made at that time to retract this contract adjustment. Pay Estimate Created Date: August 16, 2023

	Progre 5	ss Estimate Number	Contract ID Prime Contractor	230421-C0 Radmacher Co.,Inc.	6 Brothers Exc	cavating	Pay Period Start Pay Period	August 2, 202 End <sup>August 15,</sup> 2023	3 Original Con Net Change ( Amount Current Cont	Order	\$7,721,163.46 \$85,713.63 \$7,806,877.09
Contract	Adjustn	nent ID	Adj Type	Entered E	3y	Comments		Time Units	Rate	A	mount
Overall -	Total							011 0 1			\$224,674.88
ine Item	Adjustr	I hese ai nents This Es		d in the Incer	itive, Disince	entive, Liquida	ted Damage	es or Other Contra	act Adjustment	S	
					011		<u>^</u>			1.1.16	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3374	0140		TACK COAT	Material					-156	\$3.25	(\$507.00
	0140		TACK COAT	Material		generated Adjust	l Material Pa ment (0011) Payment Esti	the original syster yment Estimate Ite due to user mcclor mate Exception 1 o t Payment Estimat	m 11 on	\$3.25	\$507.00
	0400	CONSTR	RUCTION SIGNS	Overrun		adjust pi	ments for ins revious payn ents of ',13.0	on averaged overru stalled quantity on a nent estimates. Prio 20000 - 13.00000, applied (if non-zero	all ce 'is	\$13.00	\$1,521.00
	0460	FLASHING	ARROW PANEL	Material					-2	\$3,242.75	(\$6,485.50
	0460	FLASHING	ARROW PANEL	Material		generated Adjust	Material Pa ment (0012) Payment Esti	the original syster yment Estimate Ite due to user mcclor mate Exception 2 of t Payment Estimat	m 11 on	\$3,242.75	\$6,485.50
	0590	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material					-1,992	\$25.55	(\$50,895.60
	0590	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material		generated Adjust	l Material Pa ment (0002) Payment Esti	the original syster yment Estimate Ite due to user mcclor mate Exception 3 out t Payment Estimat	m 11 on	\$25.55	\$50,895.60
	0920	CUR	B INLET CHECK	Material					-12	\$81.20	(\$974.40
	0920	CUR	B INLET CHECK	Material		generated Adjust overridding	∣Material Pa ment (0003) ⊨Payment Es	the original syster yment Estimate Ite due to user mcclor stimate Exception 2 tt Payment Estimat	m 11 20	\$81.20	\$974.40
	0940		SILT FENCE	Material					-373	\$1.45	(\$540.85
	0940		SILT FENCE	Material		generated Adjust overridding	∣Material Pa ment (0004) ⊨Payment Es	the original syster yment Estimate Ite due to user mcclor stimate Exception 2 t Payment Estimat	m 11 21	\$1.45	\$540.85
	1530	CONDUIT	, 2 IN., RIGID, IN TRENCH	Material					-455	\$41.35	(\$18,814.25
	1530	CONDUIT	, 2 IN., RIGID, IN TRENCH	Material		generated Adjust overridding	Material Pa ment (0005) Payment Es	the original syster yment Estimate Ite due to user mcclor stimate Exception 2 tt Payment Estimat	m 11 22	\$41.35	\$18,814.25
	1600		MISC.	Material					-866	\$10.60	(\$9,179.60
	1600		MISC.	Material		generated Adjust overridding	Material Pa ment (0006) Payment Es	the original syster yment Estimate Ite due to user mcclor stimate Exception 2 tt Payment Estimat	m 11 23	\$10.60	\$9,179.60
	1640	DRILLED S	SHAFTS (4 FT. 0 IN. DIA.)	Material					-150.7	\$713.90	(\$107,584.73

#### Pay Estimate Created Date: August 16, 2023

	Progre 5	ss Estimate Number	Contract ID Prime Contractor	230421-C0 Radmacher Co.,Inc.	6 <sup>-</sup> Brothers Exc	cavating	Pay Period Start Pay Period End	August 2, 2023 August 15, 2023	Net Change ( Amount	Order	\$7,721,163.46 \$85,713.63 \$7,806,877.09
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3374	1640	DRILLED	SHAFTS (4 FT. 0 IN. DIA.)	Material		generate Adjus	stment offsets the d Material Payme stment (0007) due Payment Estimate the current Pa	ent Estimate Item to user mcclon1		\$713.90	\$107,584.73
	1720		S B CONCRETE JBSTRUCTURE)	Material					-82	\$1,096.75	(\$89,933.50)
	1720		S B CONCRETE JBSTRUCTURE)	Material		generate Adjus	stment offsets the d Material Payme stment (0008) due Payment Estimate the current Pa	nt Estimate Item to user mcclon1		\$1,096.75	\$89,933.50
	1810	REINF	ORCING STEEL (BRIDGES)	Material					-24,925	\$2.20	(\$54,835.00)
	1810	REINF	ORCING STEEL (BRIDGES)	Material		generate Adjus	stment offsets the d Material Payme stment (0009) due g Payment Estima on the current Pa	ent Estimate Item to user mcclon1 ate Exception 11	1	\$2.20	\$54,835.00
	1830		ORCING STEEL POXY COATED)	Material					-24,940	\$1.85	(\$46,139.00)
	1830		ORCING STEEL POXY COATED)	Material		generate Adjus	stment offsets the d Material Payme stment (0010) due g Payment Estim on the current Pa	ent Estimate Item to user mcclon1 ate Exception 16	;	\$1.85	\$46,139.00
Total											\$1,521.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3374	FAS S303(5)	Bridge replacement and ADA	Prospect Ave.	JACKSON	at I-70 in Kansas City		
Totals by J	Job Numb	ers					
J4S3374		ed Item Pay s Item Adjustn		tem Pay	This Estimate \$140,156.05 \$1,521.00 <b>\$141,677.05</b>	<b>Previous</b> \$920,114.64 (\$36,637.43) <b>\$883,477.21</b>	To Date \$1,060,270.69 (\$35,116.43) <b>\$1,025,154.26</b>
	Liqui	tive centive dated Damage r Contract Adjı			\$0.00 \$0.00 \$0.00 \$224,674.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$224,674.88



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161040, Project Item Line Number 0460, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173600D, Project Item Line Number 0590, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed with the completion of 28 day concrete cylinder breaks.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	This exception will be removed with the completion of 28 day concrete cylinder breaks	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed with the completion of 28 day concrete cylinder breaks	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	This exception will be removed with the completion of 28 day concrete cylinder breaks	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7061060, Project Item Line Number 1810, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061007A, Project Item Line Number 0920, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061019, Project Item Line Number 0940, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9105200, Project Item Line Number 1530, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1600, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed once the proper documentation has been submitted by the contractor.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011106, Minor Item.	This exception will be removed with the acceptance of change order #3.	mcclon1	Acknowledged



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161040, Minor Item.	This exception will be removed with the acceptance of the next change order	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6208076, Minor Item.	This exception will be removed with the acceptance of the next change order	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7011205, Minor Item.	This exception will be removed with the acceptance of change order #3.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1670, Contract Line Item Number 1670, Item 7011400, Minor Item.	This exception will be removed with the acceptance of change order #3.	mcclon1	Acknowledged



# Total Paid / All Items / All Estimates (Including this Estimate)

ed date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Q

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
30421-C06	J4S3374	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,568.00	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$168,384.00	\$16,838.4
		0001	0030	2031000	CLASS A EXCAVATION	5,422.00	0.00	5,422.00	CUYD	0.00	\$10.35	\$0.0
		0001	0040	2035500	EMBANKMENT IN PLACE	750.00	0.00	750.00	CUYD	0.00	\$14.80	\$0.
		0001	0050	2036000	COMPACTING EMBANKMENT	6,172.00	0.00	6,172.00	CUYD	0.00	\$3.15	\$0.
		0001	0060	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	0.00	\$1,748.25	\$0.0
		0001	0070	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	0.00	\$10.45	\$0.
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,925.00	0.00	4,925.00	SQYD	0.00	\$13.60	\$0.
		0001	0100	4010150	TYPE A2 SHOULDER	408.90	0.00	408.90	SQYD	0.00	\$161.80	\$0.
		0001	0110	4019904	MISC.STREET CUT RESTORATION	281.00	0.00	281.00	SQFT	0.00	\$18.00	\$0.
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	4,826.10	0.00	4,826.10	SQYD	0.00	\$70.40	\$0.
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	299.30	359.60	658.90	TONS	658.82	\$216.55	\$142,667.
		0001	0140	4071005	TACK COAT	139.00	17.00	156.00	GAL	156.00	\$3.25	\$507.
		0001	0150	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$980.40	\$0.
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	137.00	0.00	137.00	LF	0.00	\$48.70	\$0.
		0001	0170	6071101	MODIFIED CONCRETE GUTTER TYPE A	125.00	0.00	125.00	LF	0.00	\$88.05	\$0.
		0001	0180	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE	213.00	0.00	213.00	LF	0.00	\$140.75	\$0.
		0001	0190	6081000	CONCRETE MEDIAN	42.20	0.00	42.20	SQYD	0.00	\$45.90	\$0
		0001	0200	6081010	CONCRETE CURB RAMP	152.50	0.00	152.50	SQYD	0.00	\$68.00	\$0
		0001	0210	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	0.00	\$34.60	\$0
		0001	0220	6085008	PAVED APPROACH, 8 IN.	56.70	0.00	56.70	SQYD	0.00	\$85.00	\$0.
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	602.40	0.00	602.40	SQYD	0.00	\$43.60	\$0
		0001	0240	6086008	CONCRETE SIDEWALK, 8 IN.	108.30	0.00	108.30	SQYD	0.00	\$101.95	\$0
		0001	0250	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	74.30	0.00	74.30	SQYD	0.00	\$59.75	\$0.
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	283.00	0.00	283.00	LF	0.00	\$64.95	\$0
		0001	0270	6091041	CONCRETE GUTTER TYPE A	349.00	0.00	349.00	LF	0.00	\$40.55	\$0.
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,062.00	0.00	2,062.00	LF	0.00	\$16.05	\$0
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$50.60	\$0.
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$59.95	\$0.
		0001	0310	6113020		51.00	0.00	51.00	CUYD	0.00	\$52.75	\$0.
		0001	0320	6113040	PLACING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$58.60	\$0.
		0001	0330	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,601.75	\$13,805
		0001	0340	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$1,055.75	\$0
		0001	0350	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$9,203.50	\$9,203
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,996.50	\$0
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$1,211.00	\$0.
		0001	0380	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$1,157.75	\$0
		0001	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	6.00	0.00	6.00	EA	0.00	\$857.10	\$0
		0001	0400	6161005	CONSTRUCTION SIGNS	539.00	117.00	656.00	SQFT	656.00	\$13.00	\$8,528.
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$70.40	\$563.
		0001	0420	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$13.00	\$0.
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	185.00	\$19.50	\$3,607.
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$178.65	\$3,215.
		0001	0450	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$81.20	\$0

# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

## Total Paid / All Items / All Estimates (Including this Estimate)

d date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C06	J4S3374	0001	0460	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$3,242.75	\$6,485.5
		0001	0470	6161047	TYPE III OBJECT MARKER	6.00	0.00	6.00	EA	0.00	\$189.50	\$0.0
		0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$70.40	\$0.0
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,926.50	\$0.0
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,926.50	\$24,632.5
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,407.50	\$0.0
		0001	0520	6169901	MISC.PROSPECT AVENUE DETOUR	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.7
		0001	0530	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$102.85	\$411.4
		0001	0540	6169902	MISC.SHORT-TERM I-70 EB DETOUR	3.00	0.00	3.00	EA	1.00	\$27,069.00	\$27,069.0
		0001	0550	6169902	MISC.SHORT-TERM I-70 WB DETOUR	3.00	0.00	3.00	EA	1.00	\$16,241.00	\$16,241.0
		0001	0560	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	242.00	0.00	242.00	LF	0.00	\$186.70	\$0.0
		0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	102.00	0.00	102.00	LF	0.00	\$221.55	\$0.0
		0001	0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	44.00	0.00	44.00	LF	0.00	\$325.20	\$0.0
		0001	0590	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,025.00	0.00	2,025.00	LF	1,992.00	\$25.55	\$50,895.6
		0001	0600	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$6,045.25	\$0.0
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$455,837.00	\$113,959.2
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$21.65	\$0.0
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$351.90	\$0.0
		0001	0640	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$351.90	\$0.0
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	60.00	0.00	60.00	EA	0.00	\$227.40	\$0.0
		0001	0660	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$70.40	\$0.0
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,503.00	0.00	5,503.00	LF	0.00	\$0.40	\$0.0
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,423.00	0.00	3,423.00	LF	0.00	\$0.40	\$0.0
		0001	0690	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	872.00	0.00	872.00	LF	0.00	\$1.10	\$0.0
		0001	0700	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	854.00	0.00	854.00	LF	0.00	\$1.10	\$0.0
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	6,745.00	0.00	6,745.00	LF	3,179.00	\$0.60	\$1,907.4
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,805.00	0.00	11,805.00	LF	11,941.00	\$0.10	\$1,194.1
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86.00	0.00	86.00	SQYD	0.00	\$102.85	\$0.0
		0001	0740	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,710.00	385.60	3,095.60	SQYD	3,095.55	\$16.25	\$50,302.6
		0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	109.00	0.00	109.00	SQYD	0.00	\$5.70	\$0.0
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20.00	0.00	20.00	STA	0.00	\$439.05	\$0.0
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$102,862.00	\$0.0
		0001	0780	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.0
		0001	0790	7034620	FORM LINERS	20.00	0.00	20.00	SQYD	0.00	\$196.10	\$0.0
		0001	0800	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$61,916.00	\$0.0
		0001	0810	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.0
		0001	0820	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,082.75	\$0.0
		0001	0830	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	0.00	\$91.70	\$0.0
		0001	0840	7261015	15 IN. PIPE GROUP A	425.00	0.00	425.00	LF	0.00	\$88.70	\$0.0
		0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	23.00	0.00	23.00	FT	0.00	\$858.25	\$0.0
		0001	0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	0.00	\$864.40	\$0.0
		0001	0870	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	46.00	0.00	46.00	FT	0.00	\$1,012.25	\$0.0

## Total Paid / All Items / All Estimates (Including this Estimate)

lotar ratio / An items / An Estimates (including time estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
30421-C06	J4S3374	0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$1,558.25	\$0.0
		0001	0890	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,003.00	\$0.0
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	230.00	0.00	230.00	SQYD	0.00	\$11.35	\$0.0
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,273.75	\$0.0
		0001	0920	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	12.00	\$81.20	\$974.4
		0001	0930	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$17.55	\$0.0
		0001	0940	8061019	SILT FENCE	1,372.00	0.00	1,372.00	LF	373.00	\$1.45	\$540.8
		0010	0950	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	0.00	\$92.05	\$0.0
		0020	0960	9011010	RELOCATED POLE	3.00	0.00	3.00	EA	0.00	\$2,620.50	\$0.1
		0020	0970	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.00	0.00	2.00	EA	0.00	\$2,816.75	\$0.1
		0020	0980	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	0.00	\$4,764.75	\$0.1
		0020	0990	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	0.00	\$560.35	\$0.1
		0020	1000	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	0.00	\$1,173.00	\$0.1
		0020	1010	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	0.00	\$1,086.50	\$0.0
		0020	1020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	0.00	\$36.40	\$0.
		0020	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	40.00	0.00	40.00	LF	0.00	\$55.65	\$0.
		0020	1040	9015020	TRENCHING TYPE II	1,178.00	0.00	1,178.00	LF	0.00	\$29.25	\$0.
		0020	1050	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$2,157.75	\$0.
		0020	1060	9017006	CABLE, 6 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	0.00	\$3.45	\$0.
		0020	1070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	0.00	\$2.70	\$0
		0020	1080	9017206	WIRE, 6 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	0.00	\$3.35	\$0
		0020	1090	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,280.00	0.00	1,280.00	LF	0.00	\$8.75	\$0.
		0020	1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$2,684.00	\$0.
		0020	1110	9019901	MISC.AESTHETIC LIGHTING	1.00	0.00	1.00	LS	0.00	\$292,330.00	\$0
		0030	1120	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,366.25	\$0
		0030	1130	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$1,626.50	\$0
		0030	1140	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$2,196.75	\$0.
		0030	1150	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$2,694.50	\$0.
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$878.00	\$0.
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	89.00	0.00	89.00	SQFT	0.00	\$61.40	\$0.
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	0.00	\$266.90	\$0.
		0030	1190	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	0.00	\$1,606.75	\$0.
		0030	1200	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,002.50	\$0
		0030	1210	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,503.00	\$0
		0030	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$14,020.00	\$0
		0030	1230	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,753.00	\$0
		0030	1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$31,309.00	\$0
		0030	1250	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$34,778.00	\$0
		0030	1260	9024920	DETECTOR, PUSHBUTTON	12.00	0.00	12.00	EA	0.00	\$466.35	\$0
		0030	1270	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$63,834.00	\$0.
		0030	1280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	256.00	0.00	256.00	LF	0.00	\$36.50	\$0
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	167.00	0.00	167.00	LF	0.00	\$41.45	\$0
		0030	1300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	214.00	0.00	214.00	LF	0.00	\$45.35	\$0.
		0030	1310	9026200	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$31.95	\$0.
		0030	1320	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$38.85	\$0.



#### Total Paid / All Items / All Estimates (Including this Estimate)

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
30421-C06	J4S3374	0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	354.00	0.00	354.00	LF	0.00	\$58.60	\$0.0
		0030	1340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	61.00	0.00	61.00	LF	0.00	\$64.00	\$0.0
		0030	1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.00	0.00	330.00	LF	0.00	\$2.60	\$0.
		0030	1360	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	0.00	\$5.50	\$0.0
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$3.05	\$0.
		0030	1380	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,360.00	0.00	3,360.00	LF	0.00	\$2.60	\$0.
		0030	1390	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,460.00	0.00	4,460.00	LF	0.00	\$2.50	\$0.
		0030	1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,470.00	0.00	4,470.00	LF	0.00	\$2.80	\$0.
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,560.00	0.00	4,560.00	LF	0.00	\$3.15	\$0.
		0030	1420	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$8,406.00	\$0.
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$2,057.50	\$0.
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$2,879.75	\$0.
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$4,109.75	\$0.
		0030	1460	9029100	BASE, CONCRETE	21.90	0.00	21.90	CUYD	0.00	\$3,359.75	\$0.
		0030	1470	9029902	MISC.LUMINAIRE, LED-B (120 VOLT COMPATIBLE)	2.00	0.00	2.00	EA	0.00	\$937.00	\$0.
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	0.00	\$1,299.25	\$0.
		0040	1490	9031220	PIPE POSTS	2,950.00	0.00	2,950.00	LB	0.00	\$6.50	\$0.
		0040	1500	9031270A	2 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$32.50	\$0.
		0040	1510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$162.40	\$0.
		0040	1520	9035004A	SH-FLAT SHEET	200.00	0.00	200.00	SQFT	0.00	\$27.05	\$0.
		0040	1525	9039902	MISC.KCMO LOGO SIGN (INSTALLATION)	4.00	0.00	4.00	EA	0.00	\$1,225.00	\$0.
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	776.00	0.00	776.00	LF	455.00	\$41.35	\$18,814
		0050	1540	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	64.00	0.00	64.00	LF	0.00	\$40.40	\$0
		0050	1550	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$20,685.00	\$0
		0050	1560	9109902	MISC.KC SCOUT FIBER SPLICE VAULT	2.00	0.00	2.00	EA	0.00	\$8,317.25	\$0
		0050	1570	9109902	MISC.KCATA FIBER PULL BOX	5.00	0.00	5.00	EA	0.00	\$5,965.50	\$0
		0050	1580	9109903	MISC.2 IN., RIGID, PUSHED	324.00	0.00	324.00	LF	0.00	\$54.70	\$0
		0050	1590	9109903	MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH	98.00	0.00	98.00	LF	0.00	\$61.70	\$0.
		0050	1600	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	1,732.00	0.00	1,732.00	LF	866.00	\$10.60	\$9,179
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,496.00	\$142,496
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$331.05	\$0.
		0070	1630	6079903	MISC.(48") Decorative Pedestrian Fence (Structures)	380.00	0.00	380.00	LF	0.00	\$140.75	\$0.
		0070	1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	144.00	0.00	144.00	LF	150.70	\$713.90	\$107,584
		0070	1650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	0.00	45.00	LF	46.90	\$920.20	\$43,157
		0070	1660	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$54.15	\$162
		0070	1670	7011400	FOUNDATION INSPECTION HOLES	75.00	0.00	75.00	LF	225.90	\$167.85	\$37,917
		0070	1680	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$3,696.00	\$11,088
		0070	1690	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,320.00	0.00	1,320.00	LF	0.00	\$112.35	\$0
		0070	1700	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$974.50	\$0
		0070	1710	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$138.30	\$0
		0070	1720	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	137.60	0.00	137.60	CUYD	82.00	\$1,096.75	\$89,933
		0070	1730	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$16,241.00	\$0
		0070	1740	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	0.00	\$232.85	\$0
		0070	1750	7034221	SLAB ON CONCRETE NU-GIRDER	1,413.00	0.00	1,413.00	SQYD	0.00	\$447.10	\$0.
		0070	1760	7034430	SIDEWALK (BRIDGES)	3,421.00	0.00	3,421.00	SQFT	0.00	\$26.35	\$0.

#### Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30421-C06	J4S3374	0070	1770	7034620	FORM LINERS	127.00	0.00	127.00	SQYD	0.00	\$163.60	\$0.00
		0070	1780	7039901	MISC.DECORATIVE MONUMENTS	1.00	0.00	1.00	LS	0.00	\$84,748.00	\$0.00
		0070	1790	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	712.00	0.00	712.00	LF	0.00	\$454.70	\$0.00
		0070	1800	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	818.00	0.00	818.00	LF	0.00	\$438.30	\$0.00
		0070	1810	7061060	REINFORCING STEEL (BRIDGES)	24,930.00	0.00	24,930.00	LB	24,925.00	\$2.20	\$54,835.00
		0070	1820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$27,110.00	\$0.00
		0070	1830	7101000	REINFORCING STEEL (EPOXY COATED)	24,940.00	0.00	24,940.00	LB	24,940.00	\$1.85	\$46,139.00
		0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,828.00	\$0.00
		0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,496.50	\$0.00
		0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,413.75	\$0.00
		0070	1870	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,190.00	0.00	1,190.00	LB	0.00	\$8.30	\$0.00
		0070	1880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,251.25	\$0.00
		0070	1890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$198.75	\$0.00
		0070	1900	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	0.00	\$465.60	\$0.00
		0070	1910	7201300	PIPE PILE SPACERS	20.00	0.00	20.00	EA	0.00	\$2,005.75	\$0.00
		0071	1920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$11,910.00	\$0.00
		0071	1930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,872.50	\$0.00
		0071	1940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,248.25	\$0.00
		0071	1950	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	2,923.00	0.00	2,923.00	SQFT	0.00	\$220.20	\$0.00
		0072	1960	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$16,241.00	\$0.00
		0072	1970	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,038.00	\$0.00
		0072	1980	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,331.00	\$0.00
		0072	1990	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	4,128.00	0.00	4,128.00	SQFT	0.00	\$255.85	\$0.00
	Project J	4S3374 - To	otal Value	Posted to I	Date as of Report Generated Date	1						\$1,060,270.68
30421-C06 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$1,060,270.68



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

## The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1720	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/10/23	8/15/23	60.00	CUYD	Intermediate Bent #2 @ Prospect Ave Bridge and I-70					Concrete column cap
1810	7061060	REINFORCING STEEL (BRIDGES)	8/5/23	8/15/23	-6,384.00	LB	Intermediate Bent #2 @ Prospect Ave Bridge and I-70					This posting is to correct reported quantities.
				8/15/23	24,925.00	LB	Intermediate Bent #2 @ Prospect Ave Bridge and I-70					This work was completed 7/21/2023 Drilled shafts 1, 2, 3 4P201 - 1590 11V201 - 23335
1830	7101000	REINFORCING STEEL (EPOXY COATED)	8/4/23	8/15/23	8,981.00	LB	Intermediate Bent #2 @Prospect Ave Bridge and I-70					Half of the column cap was tied and placed on top of columns 1 & 2
			8/5/23	8/15/23	9,160.00	LB	Intermediate Bent #2 @ Prospect Ave Bridge and I-70					Second-half of the column cap was tied and placed on top of columns 2 & 3

The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3374	0130	ASPHALTIC CONCRETE	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$77,854.06)	
		MIXTURE PG 70-22 (SP125C MIX)			4	Aug 2, 2023	SYSTEM	\$77,854.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	TACK COAT	Material		2	Jun 30, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$507.00)	
					3	Jul 17, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$507.00)	
					4	Aug 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$507.00)	
					5	Aug 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$507.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$55.25)	
					4	Aug 2, 2023	SYSTEM	\$55.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0140 -	Total						\$0.00	
	0330	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	Jul 17, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BARREL ARRAY)			3	Jul 17, 2023	SYSTEM	(\$13,805.25)	
					4	Aug 2, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$13,805.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0350	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$9,203.50)	
					3	Jul 17, 2023	SYSTEM	\$9,203.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0350 -	Total						\$0.00	
	0400	CONSTRUCTION SIGNS	Material		2	Jun 30, 2023	SYSTEM	\$7,839.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 30,	SYSTEM	(\$7,839.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0400	CONSTRUCTION	Material			2023			
		SIGNS			3	Jul 17, 2023	SYSTEM	\$8,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$8,528.00)	
					4	Aug 2, 2023	SYSTEM	\$8,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$8,528.00)	
				- Total		1		\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$832.00)	
					3	Jul 17, 2023	SYSTEM	(\$689.00)	
					5	Aug 16, 2023	SYSTEM	\$1,521.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	ADVANCED WARNING RAIL SYSTEM	IL		2	Jun 30, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$563.20)	
					3	Jul 17, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$563.20)	
					4	Aug 2, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$563.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0410 -	Total						\$0.00	
	0430	CHANNELIZER (TRIM LINE)	Material		2	Jun 30, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$780.00)	
					3	Jul 17, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$3,607.50)	
					4	Aug 2, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$3,607.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0430 -								
	0430 - 0440	TYPE III MOVEABLE BARRICADE	Material		2	Jun 30, 2023	SYSTEM	\$1,786.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Type Adjustment Number Date By Type										
MOVERAGE         Movember         Second Seco	roject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	S3374	0440	MOVEABLE	Material		3		SYSTEM	\$3,215.70	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Image: Provide the set of the se						3		SYSTEM	(\$3,215.70)	
Image: Control in the contro						4		SYSTEM	\$3,215.70	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
Internet - Total         Second S						4		SYSTEM	(\$3,215.70)	
S410 - Total         U         U         S0.00           060         RLASHING ARROW PANEL         Material         2         Jun 30, 2003         SYSTEM         56.465.50         This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 17, 3         SYSTEM         (66.465.50)         Estimate Exception 7 on the current Payment Estimate.           4         Jung 2, 3         SYSTEM         (66.465.50)         This adjustment offices the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate.           4         Jung 2, 3         SYSTEM         (66.465.50)         This adjustment offices the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate.           4         Jung 2, 3         SYSTEM         (66.465.50)         This adjustment offices the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate.           6         Jung 3, 3         SYSTEM         (66.465.50)         This adjustment offices the original system-generated Material Payment. Estimate Exception 7 on the current Payment Estimate.           0         Overnum - Total         Cold SYSTEM         (66.465.50)         This adjustment offices the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00	
060         FLASHNC         Martial         2         Jun 30, SYSTEM         56,485.50         Enhance line magainment offices the original system-generated Material Payment Estimate           0610         ARROW PANEL         2         Jun 30, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           3         Jul 17, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           4         Jul 23, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           4         Jul 23, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           4         Jul 23, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           4         Jul 23, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           5         Jul 20, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           0         Overrun Tetat         100, SYSTEM         56,485.50         The adjustment offices the original system-generated Material Payment Estimate           0         Overrun Tetat         100, SYSTEM         56,485.50         The adjustment offic				Material - T	otal				\$0.00	
ARROW PANEL         V         2023         V         Extensise term Adjustment (0006) such to care! Projent 1 certified) Payment Estimate.           V         2003         VSTEM         (66.455.50)         V		0440 -	Total						\$0.00	
$ \begin{array}{                                    $		0460		Material		2		SYSTEM	\$6,485.50	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
						2		SYSTEM	(\$6,485.50)	
View         View         View         View         View           6000 - Total         View						3		SYSTEM	\$6,485.50	Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment
Vision         Estimate Exception 7 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         (66,485.50)           5         Aug 16, 2023         SYSTEM         (66,485.50)           6         Aug 16, 2023         SYSTEM         (66,485.50)           6         Aug 16, 2023         SYSTEM         (66,485.50)           7         Haterial - Total         Staterial - Total         Staterial - Total           Vortum - Total         Staterial - Total           Overrun - Total         Staterin - Staterial - Total </td <td></td> <td></td> <td></td> <td rowspan="4"></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$6,485.50)</td> <td></td>						3		SYSTEM	(\$6,485.50)	
$ \begin{array}{                                    $						4		SYSTEM	\$6,485.50	Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment
View         View <th< td=""><td></td><td rowspan="3"></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$6,485.50)</td><td></td></th<>						4		SYSTEM	(\$6,485.50)	
View         View         Status           Naterial - Total         - Total         - S0.00           Overrun         0         2023         SYSTEM         (S3.242.75)           Overrun - Total         - Verrun - Total         - S0.00         - S0.00           Overrun - Total         - Verrun - Total         (S3.242.75)         - Overrun - Total           Overrun - Total         - Verrun - Total         - S0.00         - Total (S3.242.75)           Overrun - Total         - Verrun - Total         - S0.00         - Total (S3.242.75)           OS00         OVERTON         - S0.00         SYSTEM         S9.853.00         - Total adjustment (0019) due to user mector1 overridding Payment Estimate Item Adjustment (0019) due to user mector1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0019) due to user mector1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Item Adjustment (0019) due to user mector1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0010) due to user mector1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0010) due to user mector1 overridding Payment Estimate Item Adjustment (0011) due to user mector1 overridding Payment Estimate Item Adjustment (0011) due to user						5		SYSTEM	\$6,485.50	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
Material - Total         Sugar         System         (\$3,242.75)           Overrun - Total         Overrun - Total         (\$3,242.75)           Overrun - Total         (\$2,202)           1         (\$2,202)           1         (\$2,202)           2         (\$2,30           2         1,01 30         \$YSTEM           2         1,01 7, 2023         \$YSTEM         \$24,632.60           1         2,0223         \$YSTEM         \$24,632.60 <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$6,485.50)</td> <td></td>						5		SYSTEM	(\$6,485.50)	
Overun         Overun         2         Jun 30, 233         SYSTEM         (\$3,242,75)           Overun - Total         Overun - Total         (\$3,242,76)         (\$3,242,76)           Oxecon - Total         Overun - Total         (\$3,242,76)           Oxecon - Total         (\$3,242,76)         (\$3,242,76)           Oxecon - Total         (\$2,22,27)         (\$3,242,76)           Oxecon - Total         (\$2,22,27)         (\$3,242,76)           Oxecon - Total         (\$2,22,3)         SYSTEM         \$9,853,00           INTERFACE, CONTF         (\$2,22,3)         SYSTEM         \$9,853,00           1         2023         SYSTEM         \$9,853,00         This adjustment offsets the original system-generated Material Payment Estimate           1         2023         SYSTEM         \$9,853,00         This adjustment offsets the original system-generated Material Payment Estimate           1         2023         SYSTEM         \$24,632,60         This adjustment offsets the original system-generated Material Payment Estimate           1         2023         SYSTEM					- Total				\$0.00	
Original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         Control (Control - Control -				Material - T	otal				\$0.00	
Overrun - Total         (\$3,242.75)           0460 - Total         (\$3,242.75)           0500         CMS WITH COMMUNICATIONE, INTERFACE CONT F         Material         2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment (0018) due to user mocion1 overridding Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$24,632.50           4         Aug 2, 2023         SYSTEM         \$24,632.50           6         Total         Total         \$20.00           0500 - Total         Total         \$20.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0590         TemPORARY TRAFFIC				Overrun	Overrun	2		SYSTEM	(\$3,242.75)	
0460 - Total         (\$3.242.75)           0500         CMS WITH COMMUNICATION INTERFACE CONT F         Material         2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           • Total           • Total           • * * * * * * * * * * * * * * * * * * *					Overrun - Total				(\$3,242.75)	
0500         CMS WITH COMMUNICATION INTERACE CONT F         Material         2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user modon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$9,853.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user modon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         \$24,632.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0500 - Total         - Total         - Total         \$0.00         SYSTEM         \$20,835.60           0590         TEMPORARY TRAFFIC BARRIER, COTT FURN/RE         Material         2         Jun 30, 2023         SYSTEM         \$50,895.60         This adjustment offsets the original system-generated Material Payment Estimate Item Adjus				Overrun - T	otal				(\$3,242.75)	
COMMUNICATION INTERFACE, CONT F       2       2023       Construent and the stimate frame and th		0460 -	Total						(\$3,242.75)	
Provide		0500	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$9,853.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
0500 - Total     2023     2023     2023     Estimate Item Adjustment (0018) due to user modon 1 overridding Payment Estimate.       0500 - Total     2023     2023     SYSTEM     (\$24,632.50)     SYSTEM     SYATEM			00111			2		SYSTEM	(\$9,853.00)	
0500 - Total     2023<						3		SYSTEM	\$24,632.50	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment
0500 - Total     2023<						3		SYSTEM	(\$24,632.50)	
OS00 - Total     2023     State of the original system-generated Material Payment Estimate       0500 - Total     \$0.00       0590     TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE     2     Jun 30, 2023     SYSTEM     \$50,895.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       2     Jun 30, 2023     SYSTEM     (\$50,895.60)     Initiate Item Adjustment (0011) due to user mccion1 overridding Payment Estimate.						4		SYSTEM	\$24,632.50	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment
Material - Total     \$0.00       0500 - Total     \$0.00       0590 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE     Material 2     Jun 30, 2023     SYSTEM 2023     \$50,895.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mccion1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						4		SYSTEM	(\$24,632.50)	
0500 - Total     \$0.00       0590     TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE     Material 2     Jun 30, 2023     SYSTEM 2023     \$50,895.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mccion 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       2     Jun 30, 2023     SYSTEM     \$50,895.60					- Total				\$0.00	
0590       TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE       Material       2       Jun 30, 2023       SYSTEM       \$50,895.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mccion1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         2       Jun 30, 2023       SYSTEM       (\$50,895.60)				Material - To	otal				\$0.00	
TRAFFIC BARRIER, CONT. FURN/RE     2023     Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       2     Jun 30, 2023     SYSTEM     (\$50,895.60)		0500 -	Total						\$0.00	
2 Jun 30, SYSTEM (\$50,895.60) 2023		0590	TRAFFIC BARRIER, CONT.	Material		2		SYSTEM	\$50,895.60	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment
3 Jul 17, SYSTEM \$50,895.60 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$50,895.60)	
						3	Jul 17,	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment



Image 										
JAS374     GAO     TLNCORD     Maintel TRUTCO TRUTCORT     Maintel TRUTCORT     Maintel TRUTCO	Project	Line	Description		Adjustment				Amount	Remarks
FURNE         FURNE         A	J4S3374	0590		Material			2023			
$ \left  \begin{array}{c c c c } & 223 & 243 $						3		SYSTEM	(\$50,895.60)	
Image: state in the state in thesten in the state in the state in the state in the st						4		SYSTEM	\$50,895.60	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
Image: second						4		SYSTEM	(\$50,895.60)	
Image: state in the state in thest state in the state in the state in the state in the						5		SYSTEM	\$50,895.60	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
Internal - Total           0590 - Total         Overna - Total         2 Jul 30, 2023         SYSTEM         (613.60)           0720 - Total         Overna - Total         0 Overna - Total         613.60)         0           0720 - Total         Overna - Total         613.60)         0         0           0720 - Total         Overna - Total         613.60)         0         0           0720 - Total         Overna - Total         613.60)         0         0           0720 - Total         Overna - Total         613.60)         0         0           0720 - Total         Overna - Total         2022         SYSTEM         68.26519         Understanding overna adjustments of installed quantity on all applied from-carro).           0720 - Total         Overna - Total         50.00         0         0         0         0           0720 - Total         Overna - Total         Jul 30, SYSTEM         6974-10         The adjustment offetts the original system-generated Material Payment Estimate Chinal Payment Estimate Exception 2 on the carrot Payment Estimate Exception 2 on the carrot Payment Estimate Chinal Payment Estimate Chinal Payment Estimate Exception 1 on the carrot Payment Estimate Exception 2 on the carrot Payment Estinable Adjustanent Offetts the original system-generated Material P						5		SYSTEM	(\$50,895.60)	
5500 - Total         Overun         O					- Total				\$0.00	
559 - Total         Overun         Ov				Material - T	otal				\$0.00	
9'20       4'N ELPORATY PAVERENT MARKING PAINT       Overna - Total       010 00, 2023       SYSTEM       (\$13.00)         0'20       4'N ELPORATY MARKING PAINT       Overna - Total       (\$13.00)       0         0'20       -Total       0       (\$13.00)       0       0         0'20       -Total       0       (\$13.00)       0       0       0         0'20       -Total       0		0590	Total						\$0.00	
MARKIG PAIL         Covernus - Total         Covernus - Total         Covernus - Total           0720 - Total         Covernus - Total         (812.66)           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         (822.56 19)           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         (82.56 19)           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         (82.56 19)           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         (82.56 19)           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         50.00           0740         COLONALINOUS PAUSMENT REM         Overnus - Total         50.00           0740         COLONALINOUS PAUSMENT REM         Aug 2, SYSTEM         \$974.40         Etimate Exception 0 on the current Payment Edimate.           0740         CURE NLEF         Aug 2, SYSTEM         \$974.40         Etimate Exception 0 on the current Payment Edimate.           0740         CURE NLEF         Aug 2, SYSTEM         \$974.40         Etimate Exception 0 on the current Payment Edimate.           0920         OURE NLEF         Aug 2, SYSTEM         \$974.40         Etimate Exception 2 on the current Payment Edimate.           1         Jul 17, SYSTEM         \$974.40         Etimate Exception 2 on the current Pay		_		Over	0	2	lun 20	OVOTEM		
Overan - Total         Overan		0720	PAVEMENT	Overrun				SYSTEM	, ,	
OT20 - Total         Overnun         Overnun         2         Jun 30, 2023         SYSTEM         (\$52.05.19)         Unit price based on averaged overun adjustments of installed quantity on all previous payment estimates. Price Adjustments of info.25000 - 16.25000, is           0740         Covernun - Total         0         0         90000         90000         90000         90000         90000         90000         90000         90000         90000         900000         900000000000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>otal</td><td></td><td></td><td>N</td><td></td></td<>						otal			N	
0740         COLUMELING BITURMON PAVEMENT FOR REM         Overrun PAVEMENT FOR REM         0         0         Pavement Pav				Overrun - T	otal				(\$13.60)	
BITUMINOUS REM REM 0         PAVEMENT REM REM 0         Image: mark and mark an		0720 -	Total						(\$13.60)	
REM         REM         Aug 2, bring         Selection of the based normal adjustments for installed quantity on all previous payment estimates. Price Adjustments of 16,2000 - 16,2000, 16		0740	BITUMINOUS PAVEMENT FOR	Overrun	Overrun	2		SYSTEM	(\$6,265.19)	
Overrun - Total         S0.00           0740 - Total         50.00           0920         CURB INLET CHECK         Material         2         20.03         SYSTEM         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0012) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0003) due to user mocion i overridding Payment Estimate item Adjustment (0013) due to user mocion i overridding Payment Estimate item Adjustment (0013) due to user mocion i overridding Payment Estimate item Adjustment (0013) due to user mocion i overridding Payment Estimate item Adjustment (0013) due to user mocion i overridding Payment Estimate item Adjustment (0013) due to user mocion i overridding Payment Estimate item Adjustment (						4		SYSTEM	\$6,265.19	previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is
Orda - Total         S0.00           0920         CURB INLET CHECK         Material CHECK         Autrial Autrial CHECK         Autrial Autrial CHECK         Autrial Autrial CHECK         Autrial Autrial Autrial CHECK         SYSTEM         SYSTEM         S974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         SYSTEM         S974.40         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate Exception 25 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         (\$974.40)           5         Aug 16, 2023         SYSTEM         S974.40           The adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0013) due to user mochon overridding Payment Estimate Exception 10 on					Overrun - T	otal			\$0.00	
Orda - Total         S0.00           0920         CURB INLET CHECK         Material CHECK         Autrial Autrial CHECK         Autrial Autrial CHECK         Autrial Autrial CHECK         Autrial Autrial Autrial CHECK         SYSTEM         SYSTEM         S974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           2         Jun 30, 2023         SYSTEM         SYSTEM         S974.40         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate Exception 25 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEM         (\$974.40)           5         Aug 16, 2023         SYSTEM         S974.40           The adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0003) due to user mochon overridding Payment Estimate tem Adjustment (0013) due to user mochon overridding Payment Estimate Exception 10 on				Overrun - T	otal				\$0.00	
0920         CURB INLET CHECK         Material         2         Jun 30, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           2         Jun 30, 3         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           3         Jul 17, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           4         Aug 2, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mocion1 overridding Payment Estimate Exception 25 on the current Payment Estimate.           6         Aug 16, 2023         SYSTEN         \$974.40         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           6920         Total         -		0740	Total							
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>0</td><td>1 00</td><td>OVOTEN</td><td></td><td></td></t<>						0	1 00	OVOTEN		
Image: Part of the part		0920		Material		2		SYSTEM	\$974.40	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
0940       SiLT FENCE       Material       2       2       3       SYSTEM       Sf40.85       This adjustment (0008) due to user mectorn overridding Payment Estimate.         0940       SiLT FENCE       Material       2       2       SYSTEM       Sf40.85       This adjustment offsets the original system-generated Material Payment Estimate.         0940       SiLT FENCE       Material       2       2       SYSTEM       Sf40.85       This adjustment offsets the original system-generated Material Payment Estimate.         2       Jun 30, SYSTEM       SYSTEM       Sf40.85       This adjustment offsets the original system-generated Material Payment Estimate.         4       Aug 2, SYSTEM       SYSTEM       S974.40       This adjustment offsets the original system-generated Material Payment Estimate.         5       Aug 16, SYSTEM       S974.40       This adjustment offsets the original system-generated Material Payment Estimate.         Supremument Statemant offsets the original system-generated Material Payment Estimate.         Supremument Statemant offsets the original system-generated Material Payment Estimate.         Supremument Statemant Exception 10 on the current Payment Estimate.         Sitt FENCE       Material - Total         Sitt FENCE       Material - Total         Sitt FENCE       Material - Total <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$974.40)</td> <td></td>						2		SYSTEM	(\$974.40)	
0940       SLT FENCE       Material       2023       SYSTEM       SYSTEM       SP74.40       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Aug 2, 2023       SYSTEM       SP374.00       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Aug 1, 2023       SYSTEM       SP374.00       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Aug 1, 2023       SYSTEM       SP374.00       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Total       SYSTEM       SP374.00       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Total       SYSTEM       SP374.00       This adjustment offsets the original system-generated Material Payment         0940       SLT FENCE       Material       Sup 3       SYSTEM       SP374.00       SP374.00         0940       SLT FENCE       Material       Aug 1, 2023       SYSTEM       SP30.00       SP374.00         0940       SLT FENCE       Material       Aug 1, 2023       SYSTEM       SP34.08       SP34.08       This						3		SYSTEM	\$974.40	Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
Image: Since intervent (0009) due to user modion 1 overriding Payment Estimate Exception 25 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       (\$974.40)         5       Aug 16, 2023       SYSTEM       \$974.40       This adjustment offsets the original system-generated Material Payment Estimate.         5       Aug 16, 2023       SYSTEM       \$974.40       This adjustment (0003) due to user modion 1 overriding Payment Estimate.         6       Aug 16, 2023       SYSTEM       \$974.40       This adjustment (0003) due to user modion 1 overriding Payment Estimate.         6       Aug 16, 2023       SYSTEM       \$974.40       This adjustment (0003) due to user modion 1 overriding Payment Estimate.         7       Total       - Total       \$975.40       \$974.40         Material - Total         \$0.00         9920 - Total						3		SYSTEM	(\$974.40)	
0940     SILT FENCE     Material     2     2     3     3     SYSTEM     Status       0940     SILT FENCE     Material     2     Jun 30, 2023     SYSTEM     SYSTEM     Status       1     2     Jun 30, 2023     SYSTEM     Status     Status     Status       1     1     1     SYSTEM     Status     Status						4		SYSTEM	\$974.40	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
0920 - Total     0920 - Total     2023     <						4		SYSTEM	(\$974.40)	
Ogen     SILT FENCE     Material     Material     Z023     SYSTEM     \$50.00       0920 - Total     50.00       0920 - Total     50.00       0940     SILT FENCE     Material     Z023     SYSTEM     \$540.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       2     Jun 30, Z023     SYSTEM     \$540.85     This adjustment offsets the original system-generated Material Payment Estimate.       2     Jun 30, Z023     SYSTEM     \$540.85     This adjustment offsets the original system-generated Material Payment Estimate.       3     Jul 17, SYSTEM     \$540.85     This adjustment (0009) due to user mcclon 1 overridding Payment Estimate.       3     Jul 17, SYSTEM     \$540.85     This adjustment (0009) due to user mcclon 1 overridding Payment Estimate.						5		SYSTEM	\$974.40	Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
Material - Total       \$0.00         0920 - Total       \$0.00         0940       SILT FENCE       Material       2       Jun 30, 2023       SYSTEM       \$540.85       This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0013) due to user mcclon 1 overridding Payment         0940       SILT FENCE       Material       2       Jun 30, 2023       SYSTEM       \$540.85       This adjustment offsets the original system-generated Material Payment Estimate.         2       Jun 30, 2023       SYSTEM       (\$540.85)       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jul 17, 2023       SYSTEM       \$540.85       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jul 17, SYSTEM       \$540.85       This adjustment offsets the original system-generated Material Payment Estimate.						5		SYSTEM	(\$974.40)	
0920 - Total       \$0.00         0940       SILT FENCE       Material       2       Jun 30, 2023       SYSTEM       \$\$540.85       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         2       Jun 30, 2023       SYSTEM       (\$\$540.85)       This adjustment (0013) due to user mcclon1 overridding Payment Estimate.         2       Jun 30, 2023       SYSTEM       (\$\$540.85)       This adjustment (0013) due to user mcclon1 overridding Payment Estimate.         3       Jul 17, 2023       SYSTEM       (\$\$540.85)       This adjustment offsets the original system-generated Material Payment Estimate.         3       Jul 17, SYSTEM       (\$\$540.85)       This adjustment (0009) due to user mcclon1 overridding Payment Estimate.					- Total				\$0.00	
0940         SILT FENCE         Material         2         Jun 30, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0940         SILT FENCE         Material         Payment         \$2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 17, SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.				Material - T	otal				\$0.00	
0940         SILT FENCE         Material         2         Jun 30, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0940         SILT FENCE         Material         Payment         \$2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           2         Jun 30, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 17, 2023         SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 17, SYSTEM         \$\$540.85         This adjustment offsets the original system-generated Material Payment Estimate.		09 <u>20</u> -	Total						\$0.00	
2023     2023       3     Jul 17, 2023       3     Jul 17, SYSTEM       3     Jul 17, SYSTEM       3     Jul 17, SYSTEM       3     Jul 17, SYSTEM				E Material	laterial	2		SYSTEM	\$540.85	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
2023     Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.       3     Jul 17, SYSTEM (\$540.85)						2		SYSTEM	(\$540.85)	
						3		SYSTEM	\$540.85	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3374	0940	SILT FENCE	Material		4	Aug 2, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$540.85)		
					5	Aug 16, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$540.85)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0940 -	- Total						\$0.00		
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		1	Jun 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 16, 2023	SYSTEM	(\$18,814.25)		
					2	Jun 30, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Jun 30, 2023	SYSTEM	(\$18,814.25)		
						3	Jul 17, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$18,814.25)		
					4	Aug 2, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					4	Aug 2, 2023	SYSTEM	(\$18,814.25)		
					5	Aug 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Aug 16, 2023	SYSTEM	(\$18,814.25)		
				- Total	5		SYSTEM	(\$18,814.25) \$0.00		
			Material - Te		5		SYSTEM			
	1530 -	- Total	Material - To		5		SYSTEM	\$0.00		
	<b>1530</b> - 1600	- Total MISC. ITS			2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						2023 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment	
					2	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$9,179.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment	
					2 2	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60)	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment	
					2 2 3	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment	
					2 2 3 3	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60)	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment	
					2 2 3 3 4	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment	
					2 2 3 3 4 4	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60)	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	
					2 2 3 3 4 4 5	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	
				otal	2 2 3 3 4 4 5	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60) \$9,179.60 (\$9,179.60	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	



No.         Optimize         Number         Date         Py         Mean           72         Model         Optimize         Marcel         Add 20         South 20 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>i</th> <th>1</th> <th></th> <th></th> <th></th>						i	1			
Image: Provide and the second of th	ect	Line	Description		Adjustment				Amount	Remarks
Image: start in the	374	1640		Material		3		SYSTEM	\$107,441.95	Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
Image: Second						3		SYSTEM	(\$107,441.95)	
						4	Aug 2, 2023	SYSTEM	\$107,584.73	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
						4		SYSTEM	(\$107,584.73)	
Image: state in the ima						5		SYSTEM	\$107,584.73	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment
Material Total         University         90.00           Overrul         Overrul         3         Jul 71         SYSTEM         (64.640.35)           Overrul         Overrul         Jul 71         SYSTEM         (64.640.35)           Overrul         Overrul         Jul 71         SYSTEM         (64.72.78)           Overrul         Overrul         (4.70.313)         (47.70.313)           Overrul         Overrul         4         Jul 72         SYSTEM         (61.74.8.39)           Overrul         Overrul         4         Jul 72         SYSTEM         (51.74.8.39)           Overrul         Overrul         3         Jul 71         SYSTEM         (25.32.8.67)           Norrul         Overrul         Total         Overrul         (25.32.8.67)         (25.32.8.67)           1650         FOUNATION NHOLES         Overrul         3         Jul 71         SYSTEM         (82.9.32.8.67)           1670         FOUNATION NHOLES         Overrul         3         Jul 71         SYSTEM         (82.9.3.8.67)           1670         COLRAST 6         Overrul         5         Jul 71         SYSTEM         (83.9.3.30)           1670         COLLASS 8         Metrial         Sug						5		SYSTEM	(\$107,584.73)	
$ \left  \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
$ \left  \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - T	otal				\$0.00	
						3		SYSTEM		
(4,783.13)           (4,783.13           (4,78						4		SYSTEM	(\$142.78)	
(4,783.13)(4,783.13)(4,783.13)(4,783.13)(4,783.13)(7 Four Sockers (7) (7 Four Sockers (					Overrun - T	otal			(\$4,783.13)	
Iddu - Total         Overrun         Q         Aug 2, Aug 2, SYSTEM         SYSTEM         (81,748.39)           1660         ROCK SOCKETS (3 FT 8 IN.DIA)         Overrun - Total         (81,748.39)         (81,748.39)           1660 - Total         Overrun - Total         (81,748.39)         (81,748.39)           1660 - Total         Overrun - Total         (81,748.39)           1670 - Total         Overrun - Total         (81,748.39)           1670 - Total         Overrun - Total         (85,232.57)           1670 - Total         Overrun - Total         (85,328.57)           1670 - Total         Overrun - Total         (85,328.57)           1772 0         CLASS 8         Material - Total         (82,532.57)           1772 172 0         CLASS 8         Material - Total         (89,933.50)         The adjustment offsets the original system-generated Material Payment. Estimate Exception 8 on the current Payment Estimate.           1772 0         CLASS 8         Material - Total         SYSTEM         \$89,933.50)           1772 172 0         Total         SYSTEM         \$89,933.50)         Estimate Exception 8 on the current Payment Estimate.           1810 STEEL (BRIDGES)         Material - Total         4         Aug 2, 2023         SYSTEM         \$14,044.80)         The adjustment offsets the original				Overrun - T	otal					
150         ROCK SOCKETS (3 FT 6 IN, DIA)         Overun (3 FT 6 IN, DIA)         Overun - Total         (51,748.38)           Overun - Total         (51,748.38)           Overun - Total         (51,748.38)           (50,1748.38)           150 - Total         (91,748.38)           (51,748.38)           (50,000 ATIO)           Network of the colspan="4">(51,748.38)           (50,000 ATIO)           Network of the colspan="4">(51,748.38)           (50,000 ATIO)           (52,528.57)           Overun - Total         (52,528.57)           Overun - Total         (52,528.57)           Total         (52,528.57)           Total         (52,528.57)           Total         (52,528.57)           Total         (52,528.57)           Total         ColARS B           Aug 16, SYSTEM         589,933.50           The adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate           Stout         Stout		1640 -	Total							
$\begin{tabular}{ c c c c c } \hline \hline$			ROCK SOCKETS	Overrun	Overrun	4		SYSTEM		
1650 - Total         Overrun NSPECTION HOLES         Overrun Overrun - Total         Jul 17, Jul 17, Overrun - Total         SYSTEM (\$25,328.57)         (\$25,328.57)           1670 - Total         Overrun - Total         (\$25,328.57)         (\$25,328.57)           1670 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         CLASS B         Material         2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         - Total         5         Aug 16, 2023         SYSTEM         \$80.00           1810 - STEEL (BRIDGES)         Material - Total         5         Aug 16, 2023         SYSTEM         \$14,044.80           1810 - Cotal         5         Aug 16, 2023         SYSTEM         \$14,044.80         Steamate Exception 15 on the current Payment Estimate Estomate Idem Adjustment (Iden) 4 user mocion1 overrid					Overrun - T	otal	2020		(\$1,748.38)	
1650 - Total         Overrun NSPECTION HOLES         Overrun Overrun - Total         Jul 17, Jul 17, Overrun - Total         SYSTEM (\$25,328.57)         (\$25,328.57)           1670 - Total         Overrun - Total         (\$25,328.57)         (\$25,328.57)           1670 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         Overrun - Total         (\$25,328.57)           1720 - Total         CLASS B         Material         2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         Total         5         Aug 16, 2023         SYSTEM         \$89,933.50           1720 - Total         - Total         5         Aug 16, 2023         SYSTEM         \$80.00           1810 - STEEL (BRIDGES)         Material - Total         5         Aug 16, 2023         SYSTEM         \$14,044.80           1810 - Cotal         5         Aug 16, 2023         SYSTEM         \$14,044.80         Steamate Exception 15 on the current Payment Estimate Estomate Idem Adjustment (Iden) 4 user mocion1 overrid				Overrun - T	otal				(\$1.748.38)	
1670         FOUNDATION INSPECTION HOLES         Overrun         Overrun         3         Jul 17, 2023         SYSTEM         (\$25,328.57)           (\$26,328.57)           Overrun - Total         (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$25,328.57)           (\$20,33.50)           (\$25,328.57)           (\$25,328.57)           (\$20,33.50)           (\$20,33.50)           (\$100000) due to user medion 1 overriding Payment Estimate Emade Earn Adjustment offsets the original system-generated Material Payment Estimate Estimate Earn Adjustment offsets the original system-generated Material Payment Estimate Example to user medion 1 overriding Payment Estimate Example to user medion 1 overriding Payment Estimate Estimate Example to user medion 1 overriding Payment Estima		1650 -	Total							
			FOUNDATION	Overrun	Overrun	3		SYSTEM		
(\$25,328.57)         1720       CLASS B CONCRETE (SUBSTRUCTURE)       Material Description       5       Aug 16, 2023       SYSTEM       \$89,933.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         1720       CONCRETE (SUBSTRUCTURE)       4       Aug 16, 2023       SYSTEM       \$89,933.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         1720 - Total       5       Aug 16, 2023       SYSTEM       \$89,933.50         1720 - Total       5       Aug 16, 2023       SYSTEM       \$80,00         1810       REINFORCING STEEL (BRIDGES)       Material       4       Aug 2, 2023       SYSTEM       \$14,044.80         1810       REINFORCING STEEL (BRIDGES)       Material       4       Aug 2, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         1810 - Total       5       Aug 16, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 16, 2023       SYSTEM       \$61,000         1810 - Total       5       Aug 16, 2023 </td <td></td> <td></td> <td>HOLES</td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>(\$25,328.57)</td> <td></td>			HOLES		Overrun - T	otal			(\$25,328.57)	
(\$25,328.57)         1720       CLASS B CONCRETE (SUBSTRUCTURE)       Material Description       5       Aug 16, 2023       SYSTEM       \$89,933.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         1720       CONCRETE (SUBSTRUCTURE)       4       Aug 16, 2023       SYSTEM       \$89,933.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         1720 - Total       5       Aug 16, 2023       SYSTEM       \$89,933.50         1720 - Total       5       Aug 16, 2023       SYSTEM       \$80,00         1810       REINFORCING STEEL (BRIDGES)       Material       4       Aug 2, 2023       SYSTEM       \$14,044.80         1810       REINFORCING STEEL (BRIDGES)       Material       4       Aug 2, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         1810 - Total       5       Aug 16, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 16, 2023       SYSTEM       \$61,000         1810 - Total       5       Aug 16, 2023 </td <td></td> <td></td> <td colspan="6">Overrun - Total</td> <td>(\$25,328.57)</td> <td></td>			Overrun - Total						(\$25,328.57)	
1720     CLASS B CONCRETE (SUBSTRUCTURE)     Material Definition     5     Aug 16, 2023     SYSTEM     \$89,933.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       1720     - Total     5     Aug 16, 2023     SYSTEM     \$89,933.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.       1720     - Total     50.00       1720 - Total       1810       STEEL (BRIDGES)       Material - Total     4     Aug 2, 2023     SYSTEM     \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.       1810     REINFORCING STEEL (BRIDGES)     Material     4     Aug 2, 2023     SYSTEM     \$14,044.80       2     2023     SYSTEM     \$14,044.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.       1810     REINFORCING Material - Total     5     Aug 16, 2023     SYSTEM     \$54,835.00       Istante Exception 11 on the current Payment Estimate.       Steption 11 on the current Payment Estimate.       1810 - Total       1810 - Total       1810 - Total		1670 -	Total						(\$25,328.57)	
Image: Instant Section Sectin Section Section Section Section Section Section S			CLASS B CONCRETE	Material		5		SYSTEM		Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment
Material - Total       \$0.00         1720 - Total       \$0.00         1810       REINFORCING STEEL (BRIDGES)       Material       4       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         5       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         6       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         1810       -Total       5       Aug 16, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 2, 2023       SYSTEM       \$54,835.00         1810 - Total       5       Aug 2, 2023       SYSTEM       \$12,578.15         1810 - Total       4       Aug 2, 2023       SYSTEM       \$12,578.15         1820       REINFORCINC STEEL (EPOXY COATED       4       Aug 2, 2023       SYSTEM       \$12,578.15         4       Aug 2, 2023<						5		SYSTEM	(\$89,933.50)	
1720 - Total       Stele       Stele       Material       4       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0013) due to user mocion 1 overridding Payment Estimate Lem Adjustment (0013) due to user mocion 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       \$514,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         5       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         total         total <t< td=""><td></td><td></td><td></td><td colspan="2">- Total</td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
1810       REINFORCING STEEL (BRIDGES)       Material       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         1810       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       \$14,044.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         5       Aug 16, 2023       SYSTEM       \$54,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         1810       - Total       - Total       \$0.00          System sector 10 overridding Payment Estimate Exception 11 on the current Payment Estimate.         1810       Total       \$0.00          System sector 10 overridding Payment Estimate Exception 21 on the current Payment Estimate.         1820       REINFORCING STEEL (EPOXY COATED)       Material       Aug 2, 2023       SYSTEM       \$12,578.15       This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.				Material - T	otal				\$0.00	
STEEL (BRIDGES)       STEEL (BRIDGES)       Image: Steep of the steep of		1720 -	Total						\$0.00	
Image: state of the state		1810		Material		4		SYSTEM	\$14,044.80	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
1830       REINFORCING STEEL (EPOXY COATED)       Material       4       Aug 2, 2023       SYSTEM       \$12,578.15       This adjustment (0009) due to user mcclon1 overridding Payment Estimate.         1830       REINFORCING STEEL (EPOXY COATED)       Material       4       Aug 2, 2023       SYSTEM       \$12,578.15       This adjustment (0014) due to user mcclon1 overridding Payment Estimate.						4		SYSTEM	(\$14,044.80)	
Image: Non-Solution of the second of the						5		SYSTEM	\$54,835.00	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
Image: Material - Total     \$0.00       1810 - Total     \$0.00       1830     REINFORCING STEEL (EPOXY COATED)     Material - Material						5		SYSTEM	(\$54,835.00)	
1810 - Total       \$0.00         1830       REINFORCING STEEL (EPOXY COATED)       Material       4       Aug 2, 2023       SYSTEM       \$12,578.15       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       (\$12,578.15)					- Total				\$0.00	
1810 - Total       \$0.00         1830       REINFORCING STEEL (EPOXY COATED)       Material       4       Aug 2, 2023       SYSTEM       \$12,578.15       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.         4       Aug 2, 2023       SYSTEM       (\$12,578.15)				Material - T	otal				\$0.00	
1830     REINFORCING STEEL (EPOXY COATED)     Material     4     Aug 2, 2023     SYSTEM     \$12,578.15     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.       4     Aug 2, 2023     SYSTEM     (\$12,578.15)		1810 -	Total							
2023			REINFORCING STEEL (EPOXY	Material		4	Aug 2, 2023	SYSTEM		Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment
						4		SYSTEM	(\$12,578.15)	
						5	Aug 16,	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1830	REINFORCING STEEL (EPOXY	Material			2023			Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		COATED)			5	Aug 16, 2023	SYSTEM	(\$46,139.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1830 -	Total						\$0.00	
J4S3374 -	- Total							(\$35,116.43)	
Overall -	Total							(\$35,116.43)	





Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J4S3374	Other Contract Adjustment		\$224,674.88	100	Aug 17, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for a stockpiled material allowance request for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. An actual stockpiled material allowance will be entered in AWP for the next estimate period and a negative contract adjustment will be made at that time to retract this contract adjustment.
5 - Total					\$224,674.88			
Overall -	Total				\$224,674.88			